

ENTITLEMENT   1,868,336.82   560,501.04   1,307,835.78   186,833.68	53	VALLEY COUNTY			
Total Due   Paid Thru   Remain Due   Monthly   Payment Due		0926 Glasgow K-12 School	ls	District ANE	<b>3:</b> EL: 540
Total Due   October   Balance Due   Payment Due   Direct State Aid   (01-3110)				Located AN	<b>B:</b> 776
ENTITLEMENT   1,868,336.82   560,501.04   1,307,835.78   186,833.68		Total Due			
This Month's Payment - sent to Valley County  Quality Educator (01-3111)  ENTITLEMENT This Month's Payment - sent to Valley County  At Risk Student (01-3112)  ENTITLEMENT This Month's Payment - sent to Valley County  This Month's Payment - sent to Valley County  ENTITLEMENT This Month's Payment - sent to Valley County  Indian Education for All (01-3113)  ENTITLEMENT This Month's Payment - sent to Valley County  ENTITLEMENT This Month's Payment - sent to Valley County  American Indian Achievement Gap (01-3114)  ENTITLEMENT This Month's Payment - sent to Valley County  American Indian Achievement Gap (01-3114)  ENTITLEMENT This Month's Payment - sent to Valley County  Special Education (01-3115)  ENTITLEMENT 145,419.49 43,625.85 101,793.64 14,541.95	Direct State Aid (01-3110)				
Quality Educator (01-3111)       Quality Educator (01-3111)         ENTITLEMENT       134,986.00       40,495.80       94,490.20       13,498.60         At Risk Student (01-3112)       ENTITLEMENT       17,972.65       5,391.81       12,580.84       1,797.27         Indian Education for All (01-3113)       ENTITLEMENT       15,830.40       4,749.12       11,081.28       1,583.04         Indian Achievement Gap (01-3114)       ENTITLEMENT       7,800.00       2,340.00       5,460.00       780.00         This Month's Payment - sent to Valley County       7,800.00       2,340.00       5,460.00       780.00         Special Education (01-3115)       ENTITLEMENT       145,419.49       43,625.85       101,793.64       14,541.95	ENTITLEMENT	1,868,336.82	560,501.04	1,307,835.78	186,833.68
ENTITLEMENT   134,986.00   40,495.80   94,490.20   13,498.60   13,498.60   13,498.60   13,498.60   13,498.60   13,498.60   13,498.60   13,498.60   13,498.60   13,498.60   13,498.60   13,498.60   13,498.60   13,498.60   13,498.60   13,498.60   13,498.60   13,498.60   14,797.27   14,598.60   14,598.60   14,598.60   14,598.60   14,598.60   14,598.60   15,898.60   1	This Month's Payment - sent to Valley County				186,833.68
This Month's Payment - sent to Valley County  At Risk Student (01-3112)  ENTITLEMENT 17,972.65 5,391.81 12,580.84 1,797.27  This Month's Payment - sent to Valley County 1,797.27  Indian Education for All (01-3113)  ENTITLEMENT 15,830.40 4,749.12 11,081.28 1,583.04  This Month's Payment - sent to Valley County 1,583.04  American Indian Achievement Gap (01-3114)  ENTITLEMENT 7,800.00 2,340.00 5,460.00 780.00  This Month's Payment - sent to Valley County 780.00  Special Education (01-3115)  ENTITLEMENT 145,419.49 43,625.85 101,793.64 14,541.95	Quality Educator (01-3111)				
At Risk Student (01-3112)  ENTITLEMENT 17,972.65 5,391.81 12,580.84 1,797.27  This Month's Payment - sent to Valley County  Indian Education for All (01-3113)  ENTITLEMENT 15,830.40 4,749.12 11,081.28 1,583.04  This Month's Payment - sent to Valley County  American Indian Achievement Gap (01-3114)  ENTITLEMENT 7,800.00 2,340.00 5,460.00 780.00  This Month's Payment - sent to Valley County  Special Education (01-3115)  ENTITLEMENT 145,419.49 43,625.85 101,793.64 14,541.95	ENTITLEMENT	134,986.00	40,495.80	94,490.20	13,498.60
ENTITLEMENT 17,972.65 5,391.81 12,580.84 1,797.27  This Month's Payment - sent to Valley County 1,797.27  Indian Education for All (01-3113)  ENTITLEMENT 15,830.40 4,749.12 11,081.28 1,583.04  This Month's Payment - sent to Valley County 1,583.04  American Indian Achievement Gap (01-3114)  ENTITLEMENT 7,800.00 2,340.00 5,460.00 780.00  This Month's Payment - sent to Valley County 780.00  Special Education (01-3115)  ENTITLEMENT 145,419.49 43,625.85 101,793.64 14,541.95	This Month's Payment - sent to Valley County				13,498.60
This Month's Payment - sent to Valley County  Indian Education for All (01-3113)  ENTITLEMENT	At Risk Student (01-3112)				
## Principle of All (01-3113)  ENTITLEMENT 15,830.40 4,749.12 11,081.28 1,583.04  This Month's Payment - sent to Valley County  ### American Indian Achievement Gap (01-3114)  ENTITLEMENT 7,800.00 2,340.00 5,460.00 780.00  This Month's Payment - sent to Valley County  Special Education (01-3115)  ENTITLEMENT 145,419.49 43,625.85 101,793.64 14,541.95	ENTITLEMENT	17,972.65	5,391.81	12,580.84	1,797.27
ENTITLEMENT 15,830.40 4,749.12 11,081.28 1,583.04  This Month's Payment - sent to Valley County  American Indian Achievement Gap (01-3114)  ENTITLEMENT 7,800.00 2,340.00 5,460.00 780.00  This Month's Payment - sent to Valley County  Special Education (01-3115)  ENTITLEMENT 145,419.49 43,625.85 101,793.64 14,541.95	This Month's Payment - sent to Valley County				1,797.27
This Month's Payment - sent to Valley County  American Indian Achievement Gap (01-3114)  ENTITLEMENT 7,800.00 2,340.00 5,460.00 780.00  This Month's Payment - sent to Valley County  Special Education (01-3115)  ENTITLEMENT 145,419.49 43,625.85 101,793.64 14,541.95	ndian Education for All (01-3113)				
American Indian Achievement Gap (01-3114)  ENTITLEMENT 7,800.00 2,340.00 5,460.00 780.00  This Month's Payment - sent to Valley County  Special Education (01-3115)  ENTITLEMENT 145,419.49 43,625.85 101,793.64 14,541.95		15,830.40	4,749.12	11,081.28	1,583.04
ENTITLEMENT 7,800.00 2,340.00 5,460.00 780.00  This Month's Payment - sent to Valley County  Special Education (01-3115)  ENTITLEMENT 145,419.49 43,625.85 101,793.64 14,541.95	This Month's Payment - sent to Valley County				1,583.04
ENTITLEMENT 7,800.00 2,340.00 5,460.00 780.00  This Month's Payment - sent to Valley County  Special Education (01-3115)  ENTITLEMENT 145,419.49 43,625.85 101,793.64 14,541.95	American Indian Achievement Gap (01-3114)				
Special Education (01-3115)         ENTITLEMENT       145,419.49       43,625.85       101,793.64       14,541.95	ENTITLEMENT	7,800.00	2,340.00	5,460.00	780.00
ENTITLEMENT 145,419.49 43,625.85 101,793.64 14,541.95	This Month's Payment - sent to Valley County				780.00
ENTITLEMENT 145,419.49 43,625.85 101,793.64 14,541.95	Special Education (01-3115)				
This Month's Payment - sent to Valley County		145,419.49	43,625.85	101,793.64	14,541.95
	This Month's Payment - sent to Valley County				14,541.95

st Entitlement has been recalculated



53	VALLEY COUNTY				
	0926 Glasgow K-12 Schoo	ls	District ANB	EL: 540	HS: 236
			Located ANI	<b>3:</b> 776	
	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
This Month's Payment for District					219,034.54
	0927 Frazer Elem		District ANB	EL: 66	6 HS: 0
			Located ANI	3: 66	i
	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	174,415.76	52,324.74	122,091.02	17,441.58	
This Month's Payment - sent to Valley County				17,441.58	
Quality Educator (01-3111)					
ENTITLEMENT	27,500.00	8,250.00	19,250.00	2,750.00	
This Month's Payment - sent to Valley County				2,750.00	_
At Risk Student (01-3112)					
ENTITLEMENT	18,705.35	5,611.62	13,093.73	1,870.54	
This Month's Payment - sent to Valley County				1,870.54	
Indian Education for All (01-3113)					
ENTITLEMENT	1,346.40	403.92	942.48	134.64	
This Month's Payment - sent to Valley County				134.64	



\*\*\*Final\*\*\*

53	VALLEY COUNTY				
	0927 Frazer Elem		District ANE	<b>8:</b> EL: 66	HS: 0
			Located AN	<b>B:</b> 66	
	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	12,000.00	3,600.00	8,400.00	1,200.00	
This Month's Payment - sent to Valley County				1,200.00	
Special Education (01-3115)					
ENTITLEMENT	25,692.22	7,707.66	17,984.56	2,569.22	
This Month's Payment - sent to Valley County				2,569.22	
This Month's Payment for District			1		25,965.98
	0928 Frazer H S		District ANE	<b>8:</b> EL: 0	HS: 47
	0928 Frazer H S		District ANE	•	HS: 47
	0928 Frazer H S  Total Due	Paid Thru October		•	HS: 47
Direct State Aid (01-3110)			Located ANI Remaining	B: 47 Monthly	HS: 47
Direct State Aid (01-3110) ENTITLEMENT			Located ANI Remaining	B: 47 Monthly	HS: 47
,	Total Due	October	Located ANI Remaining Balance Due	B: 47  Monthly Payment Due	HS: 47
ENTITLEMENT	Total Due	October	Located ANI Remaining Balance Due	Monthly Payment Due	HS: 47

This Month's Payment - sent to Valley County

1,675.00

<sup>\*</sup> Entitlement has been recalculated



53	VALLEY COUNTY				
	0928 Frazer H S		District ANE	<b>3:</b> EL: 0	HS: 47
			Located AN	<b>B:</b> 47	
	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
At Risk Student (01-3112)					
ENTITLEMENT	5,819.72	1,745.91	4,073.81	581.97	
This Month's Payment - sent to Valley County				581.97	
Indian Education for All (01-3113)					
ENTITLEMENT	958.80	287.64	671.16	95.88	
This Month's Payment - sent to Valley County				95.88	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	7,600.00	2,280.00	5,320.00	760.00	
This Month's Payment - sent to Valley County				760.00	
Special Education (01-3115)					
ENTITLEMENT	21,359.05	6,407.73	14,951.32	2,135.91	
This Month's Payment - sent to Valley County				2,135.91	
This Month's Payment for District			1		27,498.03



53	VALLEY COUNTY				
	0932 Hinsdale Elem		District ANI	<b>3:</b> EL: 64	HS:
			Located AN	<b>B:</b> 64	
	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	179,226.05	53,767.83	125,458.22	17,922.61	
This Month's Payment - sent to Valley County				17,922.61	
Quality Educator (01-3111)					
ENTITLEMENT	16,554.00	4,966.20	11,587.80	1,655.40	
This Month's Payment - sent to Valley County				1,655.40	
at Risk Student (01-3112)					
ENTITLEMENT	8,450.15	2,535.06	5,915.09	845.02	
This Month's Payment - sent to Valley County				845.02	
ndian Education for All (01-3113)					
ENTITLEMENT	1,305.60	391.68	913.92	130.56	
This Month's Payment - sent to Valley County				130.56	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	200.00	60.00	140.00	20.00	
This Month's Payment - sent to Valley County				20.00	
Special Education (01-3115)					
ENTITLEMENT	10,838.91	3,251.67	7,587.24	1,083.89	
This Month's Payment - sent to Valley County				1,083.89	

<sup>\*</sup> Entitlement has been recalculated



53	VALLEY COUNTY				
	0932 Hinsdale Elem		District ANB:	EL: 64	HS: 0
			<b>Located ANB</b>	64	
	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
This Month's Payment for District					21,657.48
	0933 Hinsdale H S		District ANB:	EL: 0	HS: 37
			Located ANB	37	
	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	197,088.56	59,126.58	137,961.98	19,708.86	
This Month's Payment - sent to Valley County				19,708.86	
Quality Educator (01-3111)					
ENTITLEMENT	12,650.00	3,795.00	8,855.00	1,265.00	
This Month's Payment - sent to Valley County				1,265.00	
Indian Education for All (01-3113)					
ENTITLEMENT	754.80	226.44	528.36	75.48	
This Month's Payment - sent to Valley County				75.48	
Special Education (01-3115)					
ENTITLEMENT	8,139.58	2,441.88	5,697.70	813.96	
This Month's Payment - sent to Valley County				813.96	
This Month's Payment for District					21,863.30

 $<sup>{\</sup>bf *} \ {\bf Entitlement \ has \ been \ recalculated}$ 



53	VALLEY COUNTY				
	0935 Opheim K-12 School	s	District ANE	<b>3:</b> EL: 37	HS: 25
			Located AN	<b>B:</b> 62	
	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	289,516.15	86,854.86	202,661.29	28,951.62	
This Month's Payment - sent to Valley County				28,951.62	
Quality Educator (01-3111)					
ENTITLEMENT	25,186.00	7,555.80	17,630.20	2,518.60	
This Month's Payment - sent to Valley County				2,518.60	
At Risk Student (01-3112)					
ENTITLEMENT	2,684.76	805.44	1,879.32	268.48	
This Month's Payment - sent to Valley County				268.48	
Indian Education for All (01-3113)					
ENTITLEMENT	1,264.80	379.44	885.36	126.48	
This Month's Payment - sent to Valley County				126.48	
Special Education (01-3115)					
ENTITLEMENT	19,449.01	5,834.70	13,614.31	1,944.90	
This Month's Payment - sent to Valley County				1,944.90	
This Month's Payment for District					33,810.08



ENTITLEMENT 481,224.13 144,367.23 336,856.90 48,122.41 This Month's Payment - sent to Valley County  tuality Educator (01-3111)  ENTITLEMENT 34,000.00 10,200.00 23,800.00 3,400.00 This Month's Payment - sent to Valley County  t Risk Student (01-3112)  ENTITLEMENT 2,717.61 815.28 1,902.33 271.76 This Month's Payment - sent to Valley County  dian Education for All (01-3113)  ENTITLEMENT 3,100.80 930.24 2,170.56 310.08 This Month's Payment - sent to Valley County  merican Indian Achievement Gap (01-3114)  ENTITLEMENT 5,400.00 1,620.00 3,780.00 540.00 This Month's Payment - sent to Valley County  Student (01-3114)  ENTITLEMENT 5,400.00 1,620.00 3,780.00 540.00  This Month's Payment - sent to Valley County	53	VALLEY COUNTY				
Total Due   Paid Thru   Paid Thru   Paid Thru   Paid Thru   Paid Thru   Paid Thru   Payment Due   Payment Due		0937 Nashua K-12 School	s	District ANE	<b>3:</b> EL: 99	HS:
Total Due   October   Balance Due   Payment Due		Lo		Located AN	<b>B:</b> 152	
ENTITLEMENT		Total Due				
This Month's Payment - sent to Valley County  Puality Educator (01-3111)  ENTITLEMENT 34,000.00 10,200.00 23,800.00 3,400.00  This Month's Payment - sent to Valley County  It Risk Student (01-3112)  ENTITLEMENT 2,717.61 815.28 1,902.33 271.76  This Month's Payment - sent to Valley County  Idian Education for All (01-3113)  ENTITLEMENT 3,100.80 930.24 2,170.56 310.08  ENTITLEMENT 3,100.80 930.24 2,170.56 310.08  This Month's Payment - sent to Valley County  merican Indian Achievement Gap (01-3114)  ENTITLEMENT 5,400.00 1,620.00 3,780.00 540.00  This Month's Payment - sent to Valley County  pecial Education (01-3115)  ENTITLEMENT 27,902.80 8,370.84 19,531.96 2,790.28	Direct State Aid (01-3110)					
ENTITLEMENT   34,000.00   10,200.00   23,800.00   3,400.00   10,200.00   23,800.00   3,400.00   10,200.00   23,800.00   3,400.00   10,200.00   23,800.00   3,400.00   10,200	ENTITLEMENT	481,224.13	144,367.23	336,856.90	48,122.41	
ENTITLEMENT 34,000.00 10,200.00 23,800.00 3,400.00  This Month's Payment - sent to Valley County  t Risk Student (01-3112)  ENTITLEMENT 2,717.61 815.28 1,902.33 271.76  This Month's Payment - sent to Valley County  dian Education for All (01-3113)  ENTITLEMENT 3,100.80 930.24 2,170.56 310.08  This Month's Payment - sent to Valley County  merican Indian Achievement Gap (01-3114)  ENTITLEMENT 5,400.00 1,620.00 3,780.00 540.00  This Month's Payment - sent to Valley County  pecial Education (01-3115)  ENTITLEMENT 27,902.80 8,370.84 19,531.96 2,790.28	This Month's Payment - sent to Valley County				48,122.41	
This Month's Payment - sent to Valley County  It Risk Student (01-3112)  ENTITLEMENT 2,717.61 815.28 1,902.33 271.76  This Month's Payment - sent to Valley County  Idian Education for All (01-3113)  ENTITLEMENT 3,100.80 930.24 2,170.56 310.08  This Month's Payment - sent to Valley County  Indian Achievement Gap (01-3114)  ENTITLEMENT 5,400.00 1,620.00 3,780.00 540.00  This Month's Payment - sent to Valley County  ENTITLEMENT 5,400.00 1,620.00 3,780.00 540.00  This Month's Payment - sent to Valley County  Pecial Education (01-3115)  ENTITLEMENT 27,902.80 8,370.84 19,531.96 2,790.28	Quality Educator (01-3111)					
t Risk Student (01-3112)  ENTITLEMENT  This Month's Payment - sent to Valley County  Idian Education for All (01-3113)  ENTITLEMENT  This Month's Payment - sent to Valley County  This Month's Payment - sent to Valley County  merican Indian Achievement Gap (01-3114)  ENTITLEMENT  This Month's Payment - sent to Valley County  ENTITLEMENT  This Month's Payment - sent to Valley County  ENTITLEMENT  This Month's Payment - sent to Valley County  ENTITLEMENT  This Month's Payment - sent to Valley County  ENTITLEMENT  This Month's Payment - sent to Valley County  ENTITLEMENT  This Month's Payment - sent to Valley County  ENTITLEMENT  This Month's Payment - sent to Valley County  ENTITLEMENT  This Month's Payment - sent to Valley County  This Month's Paymen	ENTITLEMENT	34,000.00	10,200.00	23,800.00	3,400.00	
ENTITLEMENT   2,717.61   815.28   1,902.33   271.76     This Month's Payment - sent to Valley County   271.76     Indian Education for All (01-3113)   271.76     Indian Education for All (01-3114)   271.76   310.80     Indian Education for All (01-3114)   271.76     I	This Month's Payment - sent to Valley County				3,400.00	
This Month's Payment - sent to Valley County  Indian Education for All (01-3113)  ENTITLEMENT 3,100.80 930.24 2,170.56 310.08  This Month's Payment - sent to Valley County 310.08  Indian Achievement Gap (01-3114)  ENTITLEMENT 5,400.00 1,620.00 3,780.00 540.00  This Month's Payment - sent to Valley County 540.00  This Month's Payment - sent to Valley County 540.00  Pecial Education (01-3115)  ENTITLEMENT 27,902.80 8,370.84 19,531.96 2,790.28	At Risk Student (01-3112)					
ENTITLEMENT   3,100.80   930.24   2,170.56   310.08     This Month's Payment - sent to Valley County   310.08     Merican Indian Achievement Gap (01-3114)     ENTITLEMENT   5,400.00   1,620.00   3,780.00   540.00     This Month's Payment - sent to Valley County   540.00     Pecial Education (01-3115)     ENTITLEMENT   27,902.80   8,370.84   19,531.96   2,790.28	ENTITLEMENT	2,717.61	815.28	1,902.33	271.76	
## ENTITLEMENT 3,100.80 930.24 2,170.56 310.08  This Month's Payment - sent to Valley County  ### merican Indian Achievement Gap (01-3114)  ENTITLEMENT 5,400.00 1,620.00 3,780.00 540.00  This Month's Payment - sent to Valley County  ### pecial Education (01-3115)  ENTITLEMENT 27,902.80 8,370.84 19,531.96 2,790.28	This Month's Payment - sent to Valley County				271.76	
This Month's Payment - sent to Valley County  merican Indian Achievement Gap (01-3114)  ENTITLEMENT 5,400.00 1,620.00 3,780.00 540.00  This Month's Payment - sent to Valley County  pecial Education (01-3115)  ENTITLEMENT 27,902.80 8,370.84 19,531.96 2,790.28	ndian Education for All (01-3113)					
merican Indian Achievement Gap (01-3114)           ENTITLEMENT         5,400.00         1,620.00         3,780.00         540.00           This Month's Payment - sent to Valley County         540.00           pecial Education (01-3115)         27,902.80         8,370.84         19,531.96         2,790.28	ENTITLEMENT	3,100.80	930.24	2,170.56	310.08	
ENTITLEMENT 5,400.00 1,620.00 3,780.00 540.00  This Month's Payment - sent to Valley County  pecial Education (01-3115)  ENTITLEMENT 27,902.80 8,370.84 19,531.96 2,790.28	This Month's Payment - sent to Valley County				310.08	
This Month's Payment - sent to Valley County  pecial Education (01-3115)  ENTITLEMENT 27,902.80 8,370.84 19,531.96 2,790.28	American Indian Achievement Gap (01-3114)					
pecial Education (01-3115)         ENTITLEMENT       27,902.80       8,370.84       19,531.96       2,790.28	ENTITLEMENT	5,400.00	1,620.00	3,780.00	540.00	
ENTITLEMENT 27,902.80 8,370.84 19,531.96 2,790.28	This Month's Payment - sent to Valley County				540.00	
	Special Education (01-3115)					
This Month's Payment - sent to Valley County 2,790.28	ENTITLEMENT	27,902.80	8,370.84	19,531.96	2,790.28	
	This Month's Payment - sent to Valley County				2,790.28	

<sup>\*</sup> Entitlement has been recalculated



53	VALLEY COUNTY				
	0937 Nashua K-12 School	s	District ANB	EL: 99	HS: 53
			<b>Located ANE</b>	<b>3:</b> 152	
	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
This Month's Payment for District					55,434.53
	0941 Lustre Elem		District ANB	: EL: 38	HS: 0
			<b>Located ANE</b>	38:	
	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	84,887.71	25,466.31	59,421.40	8,488.77	
This Month's Payment - sent to Valley County				8,488.77	
Quality Educator (01-3111)					
ENTITLEMENT	7,000.00	2,100.00	4,900.00	700.00	
This Month's Payment - sent to Valley County				700.00	
Indian Education for All (01-3113)					
ENTITLEMENT	775.20	232.56	542.64	77.52	
This Month's Payment - sent to Valley County				77.52	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	1,800.00	540.00	1,260.00	180.00	
This Month's Payment - sent to Valley County				180.00	



53	VALLEY COUNTY				
	0941 Lustre Elem		District ANB	<b>38</b> EL: 38	HS: 0
			Located ANI	<b>B:</b> 38	
	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	8,755.53	2,626.65	6,128.88	875.55	
This Month's Payment - sent to Valley County				875.55	
This Month's Payment for District					10,321.84